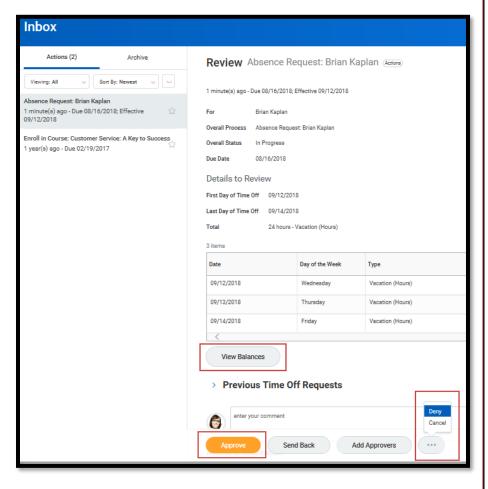
## APPROVE, DENY, AND SEND BACK ABSENCE REQUESTS

As a manager, you have the option to approve or deny absence requests, or to send them back for revision.

To view an absence request:

- 1. Navigate to your Inbox.
- 2. Click the Absence Request inbox item.
- **3.** You can click the **View Balances** button to view an employee's time off balances.
- **4.** Click **Approve**, **Send Back**, **Deny** or **Cancel**. If you are sending back or canceling you will be required to enter a comment.



- **5.** If approved, click the **Detail and Process** arrow to view the employee's time off summary.
- 6. Click Done.

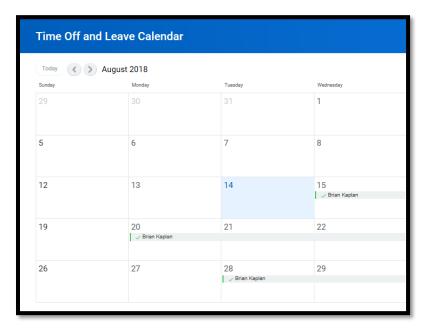
## **VIEW TEAM ABSENCES**

Managers can view all their team members' absences at a glance on the unified absence calendar.



From the **Time and Absence** application:

- 1. Click Time Off and Leave Calendar under Tasks.
- **2.** The unified absence calendar displays. Employee absence requests are marked with the employee's name.



## ENTER ABSENCE FOR A DIRECT REPORT

Managers can easily enter an absence on behalf of their team members using the Enter Absence task.

From the **Time and Absence** application:

- Click Enter Absence under Tasks.
- 2. Select the **Worke**r from the prompt under **My Team**.
- 3. Click OK.
- 4. Click on the day(s) for the worker's absence or click and drag to select

multiple days. Click on a selected day to deselect it.

- 5. You can click the **Select Date Range** button to enter an extended date range. This is useful when entering an absence request that might extend into a different month or over a long period.
- **6.** Click the **Request Absence** button. The number of days you requested dynamically displays on the button to help confirm your request.
- **7.** Enter the type of absence requested from the **Type** prompt. Your options will include both time off and leaves of absence types.
- 8. Click Next.
- 9. Verify the Quantity per Day and Total. To change the amount, click Edit Quantity per Day. Enter the desired quantity per day amount and any comments needed.

Edit Quantity per Day				
				16 hours - Sick Total
Update All Quantities	8			
	items			
	Date	Quantity per Day	Comments	
	Mon, Mar 4, 2019	8		^
	Tue, Mar 5, 2019	8		~
	<			>
Done Cancel				

10. Click Done.

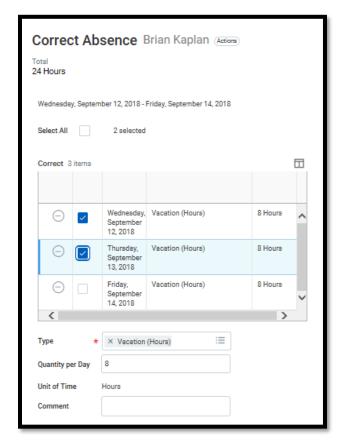
- 11. Attach any appropriate supporting documents.
- 12. Click Submit.

## CORRECT TIME OFF FOR A DIRECT REPORT

This option only works after a time off request has been submitted and approved.

From the **Time and Absence** application:

- 1. Click Correct Absence under Tasks.
- 2. Select the Worker from the prompt.
- 3. Click OK.
- 4. Click a time-off entry to open the details.
- **5.** Select the days off you want to correct or click the **Remove Row** icon to remove the days.



- **6.** Enter an adjustment to requested hours in the Quantity per Day field.
- 7. Enter a comment if needed.
- 8. Click Submit.

